

Housing Policy Department  
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## Department of Housing and Community Development

### ANNUAL HOUSING ELEMENT PROGRESS REPORT

City or County Name: County of Sonoma

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Reporting Period by Calendar Year: from 1/1/2012 to 12/31/2012

These forms and tables, (see sample – next page) must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1, of each year for the prior calendar year; submit separate reports directly to both HCD and OPR (Government Code Section 65400) at the addresses listed below:

**Department of Housing and Community Development**  
Division of Housing Policy Development  
P.O. Box 952053  
Sacramento, CA 94252-2053

-and-

**Governor's Office of Planning and Research**  
P.O. Box 3044  
Sacramento, CA 95812-3044



# **2012 General Plan**

## **Annual Implementation Progress Report**



Permit and Resource Management Department

March 26, 2013



## 2012 General Plan Implementation Progress Report

This Annual Progress Report (Report) has been prepared to comply with State Law and to update the Board of Supervisors on the status of implementing the programs contained within the Sonoma County General Plan. The County is mandated by Government Code Section 65400(b)(1) to prepare and transmit this report to the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD). The Report is required to contain certain housing information, including the County's progress in meeting its share of regional housing need and local efforts to remove governmental constraints to the development of housing.

### **General Plan Program Update**

Government Code Section 65300 requires every city and county to prepare and adopt a "comprehensive, long term general plan for the physical development" of the community. The current General Plan (commonly referred to as GP2020) was adopted by the Board on September 23, 2008. The Government Code also requires that these plans include seven mandatory elements. GP 2020 includes these mandatory seven and three additional "optional" elements; the Water Resources, Air Transportation, and the Public Facilities and Services Elements. Notably, Sonoma County was the first jurisdiction in California to adopt a Water Resources Element. Each of these elements contains a set of goals, objectives, policies, and programs.

The broad purpose of GP 2020 is to "express policies which will guide decisions on future growth, development, and conservation of resources through 2020 in a manner consistent with the goals and quality of life desired by the County's residents." GP 2020 provides policy direction to multiple departments and jurisdictions beyond the Permit and Resource Management Department (PRMD). The attached spreadsheet (Attachment 1) summarizes the implementation efforts of all the 177 General Plan programs, including the responsible department and estimated completion date. These programs provide direction to multiple departments and agencies in coordination with PRMD. Below is a list of notable accomplishments completed in 2012 by other departments in close collaboration with PRMD:

- Airport Master Plan, (Transportation and Public Works) adopted.
- Update of the Countywide Traffic Model (Sonoma County Transportation Authority), completed.
- Pedi/Bike Bus Program, "Walking School Bus" (Health Services and Public Schools) implemented.
- Flood Control Design Criteria (Sonoma County Water Agency) adopted.
- Fire Services Master Plan (Fire and Emergency Services) adopted.
- Low Impact Development (LID) standards (PRMD and Sonoma County Water Agency) adopted.
- Water efficient landscaping installed at County Facilities (General Services).

Multiple programs are in the process of being implemented within PRMD as part of the Comprehensive Planning Work Plan. Below is a list of major planning efforts that were underway in 2012.

## 2012 General Plan Implementation Progress Report

### **Development Code Update**

The Development Code Update represents the first major reorganization of the County's Zoning Ordinance since the 1960s. This new format will be consistent with most of the newer code formats used in Santa Rosa, Windsor, and Sonoma, which will make the code more familiar and user-friendly to the public. The new Development Code will also integrate better with other chapters of the County Code by using consistent language and terminology. The Public Review Draft of the Development Code is expected to be available this summer and informational workshops will be scheduled prior to public hearings before the Planning Commission.

### **Local Coastal Program Update**

Preparation of an Administrative Draft of the Local Coastal Plan (LCP) Update is underway. California Coastal Commission staff reviewed and submitted comments in late 2012 and are in the process of reviewing the second Administrative Draft. The LCP Update is a focused update limited to integrating the GP policies and addressing public access, climate adaption, biological resources, public safety (geologic and flood hazards) and water quality. During preparation of the Public Review Draft, issue papers will be prepared and stakeholder and community meetings will be held to obtain input and comment. Coordination with the Coastal Commission is anticipated to continue through 2012/2013 and 2013/2014.

### **Biotic Resource Rezoning Project**

The Biotic Resource Rezoning project is intended to incorporate the resource protections adopted in GP 2020 into the Zoning Code. Implementation of the General Plan policies will be instituted in two phases. The first phase will apply the Biotic Resource Combining District to all rivers and streams shown on the U.S. Geological Survey (USGS) topographic maps according to the criteria established by GP 2020. Both the General Plan Open Space maps and the Official Zoning Database will be updated with the most current mapped data available for riparian corridors. Public hearings before the Planning Commission are anticipated to take place late spring 2013; the second phase is expected to be completed by July 2014.

The second phase will update the text of the Biotic Resource Combining District to reflect the development standards for designated riparian corridors and biotic habitat set forth in GP 2020.

### **Sustainability Code Revisions**

Changes to the Zoning Code are proposed that would enable the construction and use of renewable energy facilities throughout the county, while protecting sensitive resources and ensuring neighborhood compatibility. The proposed amendments will implement the resource conservation policies of GP 2020, and are intended to accomplish two primary goals: 1) remove constraints to the development of on-site renewable energy systems

## 2012 General Plan Implementation Progress Report

across the county; and 2) provide expanded opportunities for the development of renewable energy generating facilities by adding provisions for solar, bioenergy, wind, fuel cell, and hybrid or emerging renewable energy technologies. Other changes are proposed to incentivize the on-site development of renewable energy systems, and to simplify and clarify procedures and requirements related to renewable energy facilities. This project is funded by an American Recovery and Reinvestment Act grant. Public hearings before the Planning Commission were held during 2012 and are expected to wrap up in April, 2013. The Board of Supervisors is scheduled to hear the item in late spring 2013.

### **Housing Element Reporting Requirements**

#### **Historic Performance in the Production of Affordable Housing**

Sonoma County has much to be proud of in its efforts to provide housing for all economic segments of its communities. Affordable housing production has quadrupled over the last 10 years compared to the previous 10 year period: while only 5 projects containing 110 total units were produced between 1992 and 2002, in the period between 2003 and 2012 a total of 11 projects were produced containing a total of 450 units. An additional 79 units were approved in 2011 and are awaiting funding for construction.

### **Current Housing Element Reporting**

The Board of Supervisors adopted the updated Housing Element May 5, 2009.

Subsequently, a number of housing programs were implemented to allow for homeless shelters, permanent supportive housing, and transitional housing (see Attachment A for a complete list of all General Plan Programs, including Housing Element Programs).

Changes to the way that for-sale housing is retained as affordable are currently underway, as are incentives to encourage Universal Design features in new homes. Finally, checklists for residential developers are being drafted as part of an overall “User’s Guide” to the development process.

### **Regional Housing Need**

The County is required to report certain housing information in accordance with State Housing Element Law (Government Code Sections 65583 and 65584) and the State HCD’s guidelines for reporting the County’s progress toward meeting its regional housing needs. The Association of Bay Area Governments (ABAG) has adopted a Regional Housing Needs Allocation (RHNA), pursuant to Government Code Section 65584, for all jurisdictions within the County of Sonoma. In order to provide for the projected population growth within the region, Sonoma County’s share of the regional housing need was allocated at 1,364 new housing units for the 7-year period between 2007 and 2014, including 264 units affordable to moderate-income households, 217 units affordable to low income household, and 319 affordable to very-low income households. During the period from 2007 to 2012, the County has issued permits for 973 units, including 40 very low income units, 121 lower income units, 173 moderate-income units, and 639 above-moderate income units. The remaining need during this planning period

## 2012 General Plan Implementation Progress Report

(through 2014) is for 279 very-low income units, 96 low-income units, and 91 moderate-income units. The County has met its need for market-rate units through the year 2014 as shown in Table 1 (below). With approximately 70% of the planning period having elapsed, the County has met 71% of its overall RHNA. While a large number of the housing units issued permits by the County between 01/01/2007 and 12/31/2012 have been affordable, there remains a large need for units affordable to very-low income households (279 units).

**Table 1: Sonoma County's Progress in Meeting its Regional Housing Needs 2007-2014  
Reporting Period Ending 12/31/2012**

Income Group	Regional Housing Need 2007-2014	Permits Issued 2007-2011	Permits Issued 2012	Need Met by County through 12/31/2012	Remaining Need by 2014	% of 2007-2014 Regional Housing Need Met
Very-Low	319	34	6	40	279	13%
Low	217	59	62	121	96	56%
Moderate	264	155	18	173	91	66%
Above Moderate	564	586	53	639	<75>	113%
Total:	1,364 units	834 units	139 units	973 units	466 units	71%

### 2012 Construction and Permitting Activity

Permits issued for most types of housing units continued a downward trend in 2012, with the notable exception of multi-family units. Despite the building downturn, PRMD continues to experience affordable housing building and entitlement activity. During 2012, Building Permits were issued for 139 residential units, of which 86 (62%) were for affordable units including 6 for very-low income households, 62 for low-income households, and 18 for moderate-income households.

The County's Affordable Housing Program requires all new development to contribute to affordable housing, and incentivizes the construction of second dwelling units to meet the affordable housing contribution requirement for individual single family dwellings. Because of their limited size, second dwelling units are considered affordable; a survey conducted during 2006 established the average level of affordability at "moderate" for newer detached units and at "lower" for older units and attached units. Permits were issued during 2012 for 25 second dwelling units, including 18 detached and 7 attached units. Rezoning of some sites to remove the Second Unit Exclusion (Z) overlay zone was also completed, allowing additional lots to qualify for second units.

**ANNUAL ELEMENT PROGRESS REPORT**  
*Housing Element Implementation*  
(CCR Title 25 §6202 )

Jurisdiction	County of Sonoma
Reporting Period	01/01/2012 - 12/31/2012

Table A

**Annual Building Activity Report Summary - New Construction  
Very Low-, Low-, and Mixed-Income Multifamily Projects**

Housing Development Information							Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	
1	2	3	4	5	5a	6	7	8		
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Income			Total Units per Project	Est.# of Full Units*	Assistance Programs for Each Development	Deed Restricted units	See Instructions for Definitions
			Very Low- Income	Low- Income	Above- Moderate- Income					
Sonoma Gardens	5+	R	6	54			60	CFH, TCAC	59	1 manager unit assumed @ market efficiency unit (attached)
1088-1-3 Westside Rd	2-4	R		2			2			" "
21435 Burnside Rd	SU	R		1			1			" "
488 Brazil St	SU	R		1			1			" "
851 Shiloh Glen	SU	R		1			1			" "
2230 Sobre Vista	SU	R		1			1			" "
2320 Lovall Valley	SU	R		1			1			" "
205 Pepper Rd	SU	R		1			1		1	Ag employee restricted
(9) Total of Moderate and Above Moderate from Table A3 ►			18	53	71					
(10) Total by Income Table A/A3 ►			6	62	18	53	139	60		
(11) Total Extremely Low-Income Units*										

\* Note: These fields are voluntary

**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
 (CCR Title 25 §6202 )

Jurisdiction	County of Sonoma
Reporting Period	01/01/2012      12/31/2012

**Table A2**

**Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)**

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its R-HNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes			(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low Income	Very Low Income	Total Units	
(1) Rehabilitation Activity			0	
(2) Preservation of Units At-Risk			0	
(3) Acquisition of Units			0	
(5) Total Units by Income	0	0	0	

\* Note: This field is voluntary

**Table A3**

**Annual building Activity Report Summary for Above Moderate-income Units  
 (not including those units reported on Table A)**

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate				18		18	
No. of Units Permitted for Above Moderate	53					53	

\* Note: This field is voluntary

**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(CCR Title 25 §6202 )

Jurisdiction	County of Sonoma
Reporting Period	01/01/2012 - 12/31/2012

Table B

**Regional Housing Needs Allocation Progress**

**Permitted Units Issued by Affordability**

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.		Permitted Units Issued by Affordability							Total Units to Date (all years)		Total Remaining RHNA by Income Level
Income Level	RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	
Very Low	Deed Restricted Non-deed restricted	319									40
Low	Deed Restricted Non-deed restricted	217									279
Moderate	Deed Restricted Non-deed restricted	264									121
Above Moderate		564									96
Total RHNA by COG.	Enter allocation number:	1,364									173
Total Units	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	973
Remaining Need for RHNA Period	▲	▲	▲	▲	▲	▲	▲	▲	▲	▲	466

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

**ANNUAL ELEMENT PROGRESS REPORT**  
*Housing Element Implementation*  
(CCR Title 25 §6202)

Jurisdiction	County of Sonoma
Reporting Period	01/01/2012 - 12/31/2012

Table C Program Implementation Status

Program Description (By Housing Element Program Names)	Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
Name of Program	Objective	Timeline in H.E.	Status of Program Implementation
see attached			

## Attachment 1

## ANNUAL REPORT ON GENERAL PLAN IMPLEMENTATION PROGRAMS

Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
AR05 Farm worker Housing	Establish a program, working with the Sonoma County Community Development Commission to provide seasonal farm workers with mobile housing which could be located on any specific parcel during harvest. (Policy reference: AR-7d).	PRMD CDC	N/A	Complete	The Zoning Code was amended to permit the use of recreational vehicles for seasonal farm worker housing.
AR08 Farm Homestays	Revise the Zoning and other Codes to allow farm homestays in agricultural areas. (Policy reference: AR-6h).	PRMD	N/A	Complete	Code revisions adopted on January 31, 2012.
AT01 Charles M. Schulz Sonoma County Airport Master Plan	The Airport Division will be responsible for updating and maintaining the Charles M. Schulz Sonoma County Airport Master Plan to be consistent with this element (Policy reference: AT-4a).	Transportation & Public Works	N/A	Complete	Airport Master Plan adopted January 24, 2012.
H03 Retention of Rental Housing Stock	Implement state law through its Mobile Home Park Conversion Ordinance.	PRMD	FY 09/10	Complete	Board adopted ordinance which was invalidated by Court Order and Board repealed. Implement through state law only.
H05 Incentives and Constraint Removal	Update the Zoning Code to provide compliance with Government Code 65915 provisions related to incentives and development standards for affordable density bonus projects.	PRMD	2010	Complete	Approved March 30, 2010
H06 Criteria for Vacation Rentals and Time-Shares	Evaluate the impact of vacation rentals and time shares on urban residential land use classifications (R1, R2 and R3). Limit the loss of these residential lands and certain types of residential uses to visitor-serving uses.	PRMD	2010	Complete	Vacation Rental Ordinance adopted November 2010
H06 Criteria for Vacation Rentals and Time-Shares	Work with the vacation rental community and stakeholder groups to develop ordinance that meets the needs of vacation home owners and neighbors while preserving the	PRMD	2010	Complete	Vacation Rental Ordinance adopted November 2010
H11 Additional Sites for Housing	Work with developers and service providers to identify additional sites within and adjacent to Urban Service Areas that might be appropriately re-designated for higher-density, affordable, and special needs housing.	CDC PRMD	N/A	Complete	In addition to the sites rezoned in conjunction with the General Plan update in 2008, the affordable housing overlay zone has been added to two commercial sites.
H13 Utility Providers Responsibility to Prioritize Service	Notify all public sewer and water providers of their responsibility under State law to give affordable housing projects priority for existing service capacity. Distribute the General Plan Housing Element, and any amendments thereto, within 60 days of its adoption.	PRMD	N/A	Complete	Implemented with the adoption of the 2009 Housing Element.
H16 "J" Combining District	Eliminate the "J" (Mobile Home Exclusion) Combining District in order to allow manufactured homes on any residential lot.	PRMD	FY 10/11	Complete	Implemented with the adoption of the 2009 Housing Element.
H19 Homeless Shelters as Use-by-Right	Amend the Zoning Code to remove the use permit requirement and establish standards for small-scale homeless shelters (up to 10 beds) in the C3, LC and M1 zoning districts.	PRMD	FY 09/10	Complete	Approved March 30, 2010
H19 Homeless Shelters as Use-by-Right	Remove the use permit requirement and establish standards for emergency homeless shelters (no limit on beds) in the M1 and PF zoning districts.	PRMD	FY 09/10	Complete	Approved March 30, 2010
H20 Regulations for Farm worker Housing	Review the existing Zoning Code provisions governing agricultural employee and farm family housing in order to identify any potential changes that would result in greater production of affordable housing units.	PRMD	FY 10/11	Complete	Completed 03/30/2010
H21 Single Room Occupancy	Provide additional incentives and programs to encourage the preservation of existing SRO housing and the creation of new SRO housing.	PRMD	2012	Complete	Completed March 2012

**Attachment 1**

**ANNUAL REPORT ON GENERAL PLAN IMPLEMENTATION PROGRAMS**

Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
H24 Flexible Development Standards for Infill Projects	Amend the subdivision ordinance to reduce regulatory impediments and development costs to new residential development on infill parcels unable to meet current subdivision criteria.	PRMD	FY 11/12	Complete	Approved March 30, 2010
H31 Funding Preference to Non-profits	Promote unit affordability by giving discretionary funding preference to nonprofit developers when it is practicable to do so.	CDC	Ongoing	Complete	CFH funding policies have been adopted by the Board and give preference to projects that have the greatest potential to achieve the quantified objectives. Most non-profit projects provide 100% affordability making them most competitive.
H37 Funding Priorities for Rental and Ownership Projects	Set CFH funding priorities for rental and ownership affordable housing projects.	CDC	FY 12/13	Complete	CFH funding policies have been adopted by the Board and give highest priority to rental projects for lower income households.
H38 Group Homes & Transitional Housing	Amend zoning ordinance to reduce constraints on group homes and licensed residential and healthcare facilities, and to remove constraints on transitional housing and permanent supportive housing.	PRMD	FY 09/10	Complete	Approved March 16, 2010. Future amendments may be developed.
H40 Homeless Shelters	Amend Zoning Code to specify that any standards imposed on a homeless shelter shall not constrain, but shall encourage and facilitate the development and operation of the shelter.	PRMD	FY 09/10	Complete	Approved March 16, 2010
H42 Transitional, Supportive Housing By-right	Amend Zoning Code to allow transitional and permanent supportive housing in all residential land use categories.	PRMD	FY 09/10	Complete	Completed 03/30/2010
H43 Existing Group Homes	Amend Zoning Code or providing incentives or other considerations as needed to sustain these existing facilities and to develop additional facilities.	PRMD, CDC	FY 11/12	Complete	Completed 03/30/2010
H49 Revised Standards for Farm worker Housing	Amend Zoning Code to revise standards such as to allow a longer period of occupancy for seasonal farm worker bunkhouses, and to allow a larger number of residents during peak harvest seasons.	PRMD	FY 11/12	Complete	Code revisions adopted with updated Ag Ordinances in January 2012.
H54 Priority to Energy & Water Efficient & Green Projects	Prioritize the award of CFH monies to include affordable housing projects which provide cost-effective energy and water efficiency measures that exceed State standards.	PRMD CDC	2011	Complete	CFH funding policy adopted by the Board includes priority for housing projects incorporating energy and water efficiency measures.
H55 Residential Construction Site Waste Recycling	Adopt a construction site waste reduction and recycling ordinance that would be applicable to new residential or mixed use developments over a certain size.	PRMD	2011	Complete	Construction waste recycling included in Calgreen ordinance adopted by the Board in 2011.
H56 Green Building Ordinance	Adopt a Green Building Ordinance.	PRMD	FY 09/10	Complete	Incorporate into Checklists
LU08 Agricultural Uses in Residential Zones	As part of the update of the Integrated Development Code, include additional opportunities for agricultural uses in the "Agricultural and Residential" Zoning District (Policy reference: LU-6d).	PRMD	2012	Complete	Code revisions adopted on January 31, 2012 including the allowance of small scale processing in the AR zoning district.
NO01 Incorporate Noise Analysis into the Permit Review Procedures	Special permit review procedures will be established for projects which involve generation of significant noise levels and projects which are located in noise impacted areas. Acoustical reports may be prepared and mitigating measures required for projects. Noise attenuation measures may be included in the design review manual (Policy reference: NE-1b, 1c, 1d, 1f, 1m).	PRMD	Ongoing	Complete	Current procedures require the preparation of sound studies for discretionary projects involving noise generators or noise sensitive land uses proposed in noise impacted areas. Noise Procedures/Guidelines will be developed in 2013.

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**ANNUAL REPORT ON GENERAL PLAN IMPLEMENTATION PROGRAMS**

Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
OS02 Subdivision Ordinance Amendment to Establish Open Space Siting Requirements	Prepare an ordinance amendment that would require building envelopes in Community Separators and Scenic Landscape Units and building setbacks for Scenic Corridors, Riparian Corridors and Biotic Habitat Areas (Policy reference: NA).	PRMD	N/A	Complete	The Zoning and Subdivision Ordinances currently require building envelopes within Community Separators and Scenic Landscape Units. Riparian corridor and biotic habitat setbacks were incorporated into the County Building Code, Section 7.14-5 in 2009 and will be reflected in zoning when the Biotic Resources update is completed later in 2013.
OS04 Extension of the Sonoma County Agriculture Preservation and Open Space District	Prior to expiration, place measure on the ballot to extend the Sonoma County Agriculture and Open Space Preservation District to acquire and administer open space lands (Policy reference: OSRC-1h).	Open Space District	2010	Complete	Ballot Measure adopted
OS13 Landowner Notification of Biotic Resources	Send a letter to owners of property that includes designated Biotic Resource Areas that informs them of the designation and the proposed regulations (Policy reference: OSRC-7b and 8j).	PRMD	2008	Complete	Notice was given to landowners within designated riparian corridors as part of the General Plan update in 2008. Published notice will be provided for the application of the BR zoning per Government Code requirements.
OS22 Flood Control Design Criteria	Work with the SCWA to clarify how the Flood Control Design Criteria creek setback standards can be utilized to protect streams that are not designated as Riparian Corridors (Policy reference: OSRC-8m).	PRMD Water Agency	N/A	Complete	Flood Control Design Criteria were updated by the SCWA and are applied to projects through the 2009 update of the Grading Ordinance.
PF05 Fire Service Master Plan	Prepare and implement a Fire Services Master Plan (Policy reference PF-2m).	Fire & Emergency Services	2012	Complete	The Fire Standards of Coverage was adopted September 18, 2012.
PF06 Zoning Regulations for Child Care	Review existing zoning regulations and fee schedules in order to identify and consider streamlining of permit requirements and procedures that would reduce barriers to construction of child care facilities (Policy reference: PF 3i, 3l).	PRMD	2012	Complete	Streamlined procedures for day care facilities have been implemented for residential zones and recently updated for agricultural and rural resource zones.
PS02 Drainage, Erosion, and Fire Safety Standards for Subdivisions	Prepare amendments to Sonoma County Code to clarify standards for drainage, erosion control and fire safety (Policy Reference: PS-2n, 2v, 3c).	PRMD	2009	Complete	Grading Ordinance, adopted in 2009, addresses standards for drainage and erosion control. Fire Safe Standards address fire safety.
PS04 Fire Sprinkler Ordinance	Prepare and adopt an ordinance requiring automatic sprinkler or other on-site fire detection and suppression systems in new residential and commercial structures (Policy Reference: PS-3l).	PRMD	2008	Complete	Ordinance adopted in 2008.
PS08 Zero Net Fill Ordinance	Prepare and adopt an ordinance addressing zero net fill requirements in all areas of the unincorporated County subject to the 100 year FEMA flood hazard zones (Policy Reference: PS-2e).	PRMD	N/A	Complete	Completed as part of the Grading Ordinance, adopted in 2009
WR02 County-owned Water Facilities	Prepare and implement a "best management practice" manual for minimizing storm water pollutants associated with construction and maintenance of County buildings, roads, and other facilities. Assess water use in County operated facilities and implement programs for efficient water use and adoption process for storm water pollution management regulations affecting Sonoma County (Policy reference: WR-1c, -1e, -1f).	General Services	2011	Complete	General Services has installed landscaping at County facilities consistent with the Water Efficient Landscape Ordinance. Sonoma County's Low Impact Design Guidelines, adopted in 2011, contain Best Management Practices.
WR03 Storm water Management Regulations	Work with the RWQCBs during the official formulation and adoption process for storm water pollution management regulations affecting Sonoma County (Policy reference: WR-1c, -1e, -1f).	Regional Water Boards	2009	Complete	Completed during the development of the revised Grading Ordinance, adopted in 2009.

**Attachment 1**

**ANNUAL REPORT ON GENERAL PLAN IMPLEMENTATION PROGRAMS**

Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
WR05 Grading Ordinance and Erosion and Sediment Control	Prepare, adopt, and implement a revised grading, erosion and sediment control ordinance to include slope-related standards and standards for orchards and vineyards (Policy reference: WR-1g, -1h, -1i).	PRMD Ag Commissioner	2009	Complete	Completed as part of the Grading Ordinance, adopted in 2009.
WR08 Public Water Supply Plans	Develop an information sharing program in cooperation with public water suppliers as necessary to make appropriate data available to the public pertaining to water supply and water use in each supplier's jurisdiction. Cooperate with public water suppliers in the development and implementation of measures necessary to protect the water quality of its water supply sources. (Policy reference: WR-3a, 3b).	PRMD Water Agency	2011	Complete	The Urban Water Management Plan was adopted June 21, 2011. Grading Ordinance, adopted in 2009, addresses standards for drainage and erosion control. Water Efficient Landscape Ordinance addresses water conservation. The Low Impact Design Standards provides Best Management Practices to protect water quality.
CT02 Subregional Traffic Mitigation	The County would work with the SCTA and Cities to agree upon a countywide or subregional traffic mitigation fee that would fund needed countywide or subregional capacity improvements. (Policy reference: CT-1n, 1o, 6b).	PRMD CITIES SCTA	2010	Complete	SCTA declined to develop regional fee; Countywide Traffic Mitigation Fees are requested on referrals from cities and several have required payment of Countywide Traffic Mitigation Fees
LJ06 New Local Area Development Guidelines for Board Authorized Areas.	Local Area Development Guidelines for unincorporated areas may be prepared and incorporated into Development Code Article 90 (Local Area Development Guidelines) at the discretion of the Board of Supervisors (Policy reference: LU-1a).	PRMD	2010-2012	Completed	Russian River and Petaluma Design Guidelines completed December 2010. Mayacama Design Guidelines completed 2011. Historic Guidelines for Freestone, Occidental, Bodega, and Duncans Mills was adopted in March, 2013.
AR01 Revisions of Agricultural Zoning District Regulations	Rewrite the agricultural zoning districts and other relevant sections of the Sonoma County code to reflect accurately the policies of the Agricultural Resources Element (Policy reference: Sections 2.5 and 2.6).	PRMD	2014	Partially Complete	The Zoning Code has been updated to reflect the majority of policies set forth in the Agricultural Resources Element. The Zoning Ordinance was most recently updated to implement these policies on January 31, 2012 (Williamson Act Rules update). The remaining policy to incorporate standards for visitor serving uses will be finalized as part of Phase II of the CAO conducted a survey of county-owned lands for possible lease and coordinated with various departments and non-profit groups. No sites were determined to be feasible at that time.
H29 County-Owned Land for Affordable Housing	Lease land for affordable and farm worker housing on a limited basis, in order to reduce the cost of affordable housing construction through low land lease rates.	CAO General Services	Ongoing	Partially Complete	Several revisions to the Zoning Code have been made to implement policies of the Open Space Element including Timber Conversion Ordinance, Update of the Aggregate Resource Management Plan and implementing ordinance (SMARO) as well as rezoning to add Scenic Resource overlay to the Scenic Landscape Units added in the recent GP2020 update. Other revisions are in progress including those related to riparian corridors and energy conservation. The remaining Open Space policies related to cultural resources will be implemented with the adoption of the revised Development Code.
OS01 Open Space Development Code Amendments	Revise Development Code Regulations to conform to the 2020 General Plan, including provisions for scenic, biotic, soils, timber, mineral, energy, archaeological resources, and cultural resources (Policy reference: NA).	PRMD	2013	Partially Complete	The Sonoma County Code contains provisions for the payment of development fees or dedication of land for roadway improvements, parks, and schools, but not for other types of community facilities. Update of Fee Programs subject to prioritization and funding as determined by the Board.
PF04 Ordinances Authorizing Development Fees and/or Dedication of Land for Public Facilities	Prepare and update ordinances enabling the County to require the payment of fees and/or the dedication of lands for public facilities as a condition of approval for development projects (Policy reference: PF-2g, 2h, 2i).	PRMD CAO	N/A	Partially Complete	

## Attachment 1

## ANNUAL REPORT ON GENERAL PLAN IMPLEMENTATION PROGRAMS

Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
AR02 Subdivision Ordinance Regulations in Agricultural Areas	Prepare an amendment to the Subdivision Ordinance providing findings for approval of clustered residential lots in the "Land Extensive Agriculture" and "Diverse Agriculture" categories, requiring a long term protective easement when clustered subdivision has occurred and providing subdivision	PRMD	2014	Partially Completed	Residential clustering and long term easements are required in the DA and LEA zoning districts. These requirements will be incorporated into the Subdivision Ordinance during its update, which will occur after the Development Code Update is complete.
CT01 Ordinances Establishing Traffic Mitigation Fees	Maintain and update County Development Code establishing traffic mitigation and roadway improvement fees (Policy reference: CT-6b, 6c).	PRMD Transportation & Public Works	Ongoing	Ongoing	Fees have been established. Will need to be updated periodically as a maintenance activity.
CT04 Monitoring Programs	Develop funding to enable the County Department of Transportation and Public Works to perform an enhanced traffic counting program, including regular truck classification counts and some counts on State Highways. Additional traffic studies would be carried out in specific areas as needed. The County would also participate with the SCTA and Cities in the refinement and maintenance of the countywide traffic model utilized for the update of the General Plan, providing traffic counts, transit ridership data, and land use data necessary for keeping the model current with land use, development, and circulation and transit conditions. The updated model can also be used to evaluate countywide impacts from new development. Traffic counts would also be the primary data collected for assessment of weekend traffic volumes (Policy Reference CT-1p, 1q, 3f, 6d).	Transportation & Public Works SCTA Cities	Ongoing	Ongoing	A major update of the model was completed in October, 2012.
CT05 Bicycle and Pedestrian Data Collection	Using current procedures developed by the Metropolitan Transportation Authority, the County will establish count locations and methodology for bicycle and pedestrian facilities. This program will also maintain an inventory of existing bicycle and pedestrian facilities that identifies facility gaps, physical condition of the facilities, and priorities for maintenance and improvement (Policy Reference: CT-3mm).	Transportation & Public Works PARKS SCTA	Ongoing	Ongoing	Counts have been conducted by SCTA/SCT during the summer months of 2010, 2011, 2012 and is planned again for 2013. SCTA is acting as clearinghouse for data provided by Cities and County
CT06 Sonoma County Transit Agency	The County would maintain a transit agency to provide intercity transit services and provide local service by contract within the Cities. Services may include express commute buses (Policy reference: CT-2a, 2l, 2m, 2n, 2p).	TRANSIT	Ongoing	Ongoing	Expansion of County Transit Services are limited by budgetary constraints
CT07 Capital Project Plan/Budget	The County would utilize the Capital Project Plan to establish priorities and scheduling for roadway construction projects and transit facility construction. Finance roadway and transit facility construction through a combination of revenue sources, including traffic mitigation fees, the general fund and categorical grants such as those offered under the Transportation Development Act, as well as other Federal and State programs and other City, County, and developer contributions (Policy reference: CT-1a).	Transportation & Public Works	Ongoing	Ongoing	Capital Projects Plan developed and updated as necessary by TPW

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Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
CT08 Transportation Planning Programs	The County would continue to participate with all regional, countywide, and local planning and funding entities that are responsible for provision of circulation and transit system improvements, including MTC, SCTA, Caltrans, SMART, Transportation Planning Council, North Coast Rail Authority, and other entities as they may arise (Policy reference: CT-2f, 2g, 5a, 5c, 6a, 6e).	SCTA AGENCIES	Ongoing	Ongoing	Participation with other Agency programs subject to staffing constraints. PRMD staff is currently working with SCTA, MTC and the 9 cities on the Sustainable Communities Strategy to ensure eligibility for transportation funding.
CT14 Highway 101 Bicycle and Pedestrian Crossing	The County will establish pedestrian and bicycle friendly design standards for freeway interchanges and work with Caltrans to implement these standards in Sonoma County. The program will also identify appropriate locations to construct bicycle and pedestrian over/under crossings in order to improve east/west connectivity for bicycles and pedestrians. (Policy Reference: CT-1g, 3p).	PRMD Transportation & Public Works Cities SCTA	Ongoing	Ongoing	The County is working with Caltrans on the Airport Interchange project to ensure that bicycle lanes and pedestrian walkways are incorporated into the design and that the design would not preclude a possible undercrossing/pedestrian pathway along Mark West Creek just south of the interchange.
H01 Continuation of Housing Production and Programs	Require that at least 30% of the units assisted with CFH funds be affordable to extremely-low income households.	CDC	Ongoing	Ongoing	Ongoing
H02 Retention of Affordable Units	Inventory and monitor 293 at-risk affordable units in unincorporated area of county on an ongoing basis.	CDC	Ongoing	Ongoing	Ongoing
H02 Retention of Affordable Units	Contact owners of these units at least one year prior to the expiration of affordability restrictions to gauge their interest in continuing affordability restrictions.	CDC	Ongoing	Ongoing	Ongoing
H02 Retention of Affordable Units	Work with tenants of at-risk units and provide them with education regarding tenant rights and conversion procedures.	CDC	Ongoing	Ongoing	Ongoing
H02 Retention of Affordable Units	Assist qualified entities and developers with the acquisition of these properties or the extension of affordability restrictions using CDBG, HOME, CFH, and RDA funds.	CDC	Ongoing	Ongoing	Ongoing
H03 Retention of Rental Housing Stock	Advocate for state legislation to address this issue.	PRMD	Ongoing	Ongoing	The County is actively advocating for state legislation to regulate mobile home park conversions.
H04 Density Bonus Programs	Continue State Density Bonus Program.	PRMD	Ongoing	Ongoing	Ongoing Program - Updated in 2006
H04 Density Bonus Programs	Continue County Supplemental Density Bonus Program.	PRMD	Ongoing	Ongoing	Ongoing Program - Updated in 2006
H04 Density Bonus Programs	Continue Type A Housing Opportunity Program	PRMD	Ongoing	Ongoing	Ongoing Program - Updated in 2006
H04 Density Bonus Programs	Continue Type C Housing Opportunity Program	PRMD	Ongoing	Ongoing	Ongoing Program - Updated in 2006
H04 Density Bonus Programs	Evaluate these programs and determine if the programs can be expanded or modified to create additional opportunities for housing.	PRMD	Ongoing	Ongoing	Ongoing
H07 Summary of Housing Sites & Site Data Sheets	Publish a list summary of available housing sites and sites for mixed-use projects.	PRMD	Ongoing	Ongoing	Available at PRMD
H07 Summary of Housing Sites & Site Data Sheets	Update list annually and make available both in printed form and on the internet.	PRMD	Ongoing	Ongoing	Printed version complete. Internet version needs to be made accessible.
H07 Summary of Housing Sites & Information about Affordable Housing	Establish and maintain site data sheets for invented sites. Provide, maintain and distribute informational materials about its affordable housing programs, as well as materials to educate the public about the need for affordable housing and the importance of good design for housing and conservation.	CDC PRMD	Ongoing	Ongoing	Available at PRMD. To be updated in 2012
H08 Priority Processing for Affordable Housing	Require all Departments to provide priority processing for affordable and farm worker housing.	PRMD County Agencies	Ongoing	Ongoing	PRMD works with Public Works, Regional Parks and CDC staff to facilitate processing

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Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
H10 Staff for Housing Implementation & Processing	Provide funding for staffing needed to implement the programs outlined in this Housing Element.	CDC PRMD	Ongoing	Ongoing	TOT funds have been allocated to staff affordable housing programs. Seek additional funding for future years.
H10 Staff for Housing Implementation & Processing	Provide fast-track processing for affordable housing projects.	CDC PRMD	Ongoing	Ongoing	Priority processing policy and procedures in place
H13 Utility Providers Responsibility to Prioritize Service	Encourage providers to retain adequate water and/or sewer service capacities to serve developments which provide affordable units.	PRMD	Ongoing	Ongoing	Ongoing
H17 Review "Z" Combining District	Review the "Z" (Second Dwelling Unit Exclusion) Combining District restrictions on lots of less than 10 acres county-wide, and consider removing the restrictions where they are not necessary.	PRMD	FY10/11	Ongoing	BOS directed Program be implemented on a case-by-case basis. Several sites have been rezoned to remove the Z overlay over the past year.
H25 Minimum Residential Densities	Require that all discretionary projects on Urban Residential lands achieve, at a minimum, the densities established by the General Plan and Zoning.	PRMD	Ongoing	Ongoing	Ongoing - continue staff training
H27 Permanent Affordable Housing Stock	Devote housing set-aside funds specifically to the production of new permanent affordable units and/or the rehabilitation of existing units which would be added to the permanent affordable stock through affordability restrictions.	PRMD	Ongoing	Ongoing	Redevelopment dissolved - no more set aside funds. CFH funds continue to be devoted to permanent affordable housing.
H27 Permanent Affordable Housing Stock	Consider increasing the 20 percent set-aside.	PRMD	Ongoing	Ongoing	Redevelopment dissolved.
H27 Permanent Affordable Housing Stock	Fund rehabilitation assistance to single-family and mobile homes that are owned and occupied by low- and moderate-income households to enable them to retain safe and affordable housing.	CDC	Ongoing	Ongoing	Ongoing
H33 Predevelopment Funding	Use CDBG, RDA and CFH funds, and consider use of any other funding sources created pursuant to the policies of the Element, for financing predevelopment activities for affordable and special needs housing projects.	CDC	Ongoing	Ongoing	Ongoing as funds are available. Redevelopment funding is no longer available, but County Fund for Housing (CFH) monies are used for this purpose.
H34 Recreation and Visitor-Serving Uses	Increase opportunities for recreation and visitor-serving uses.	PRMD	Ongoing	Ongoing	Criteria for designation adopted with GP2020 in 2008; Sites reviewed for additional designations on case-by-case basis.
H35 County Employee Housing Assistance Programs	Continue to offer these programs, and to increase them as opportunities permit.	CDC	Ongoing	Ongoing	Programs currently suspended due to lack of funding.

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H39 Inter-Jurisdictional Housing Committee	Support an interjurisdictional housing coordinating committee to facilitate affordable and special needs housing projects.	PRMD	Ongoing	Ongoing	County hosts a County Planning Directors meeting monthly to coordinate housing efforts. Since SB375 Sustainable Communities Strategy is underway, SCTA staff have been coordinating the monthly meetings including ABAG staff.
H41 Homeless Survey	Participate with other jurisdictions in funding a comprehensive survey of the homeless in Sonoma County.	CDC	Ongoing	Ongoing	Survey conducted every two years as required by the Dept of Housing and Urban Development.
H44 Reasonable Accommodations	Provide reasonable accommodations through implementation of Reasonable Accommodations Ordinance ("Article 93")	PRMD	Ongoing	Ongoing	Ongoing; Ordinance adopted 2004; continue staff training
H45 Funding for Fair Housing Program	Fund operation of a fair housing program.	CDC	Ongoing	Ongoing	Ongoing
H46 Fair Housing Information & Referrals	Provide referrals to nonprofit Fair Housing programs.	CDC PRMD	Ongoing	Ongoing	Ongoing
H46 Fair Housing Information & Referrals	Make information available to customers at a wide range of public locations throughout the County.	CDC PRMD	Ongoing	Ongoing	Ongoing
H52 Weatherization & Rehabilitation Assistance	Administer programs that provide loans, grants, and matching funds for rehabilitation and retrofitting, which can include energy efficient improvements.	CDC PRMD	Ongoing	Ongoing	PACE financing through Sonoma County Energy Independence Program is available to finance energy and water conservation retrofits. Program may be expanded in future.
H53 Energy & Water Conservation & Efficiency	Provide a variety of materials related to energy and water conservation, energy efficiency, green building, and recycling.	PRMD	Ongoing	Ongoing	Incorporate into Checklists; Green building display at PRMD
LU05 Development Activity Monitoring	Development and building permit activities shall be monitored within the major use categories for each planning area for lands within each Urban Service Area. Reports to Board of Supervisors would be prepared on an annual basis (Policy reference: LU-1-h and LU-1-c)	PRMD	Annually	Ongoing	Data on Housing provided in the Annual Housing Report, Annual Dept of Finance Housing Unit Change Report, and monthly reports on building permit issuance posted on PRMD Web and sent to US Census; A database for winery development has been created.

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Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
LU07 Annual Report on the status of the General Plan	Prepare an annual report on the status of the General Plan and prioritize future programs. Develop and implement a program of monitoring various indicators as a measure of the quality of life in the county and the effectiveness of the General Plan.	PRMD	Ongoing	Ongoing	Report provided annually. Monitoring Indicators will be developed as part of the Climate Action Plan/Greenhouse Gas Reduction Program (GRIP).
OS05 Acquisition of Lands for Parks and Trails	The Regional Parks Department will continue to include in its five-year capital improvement program any proposed County acquisition or development of lands for parks and trails (Policy reference: NA).	Parks BOS	Ongoing	Ongoing	Regional Parks Capital Projects Program
OS24 Non-regulatory Stream Protection	Work with CDFG, the Agricultural Commissioner, the Resource Conservation Districts, UC Cooperative Extension, the Regional Water Quality Control Boards, and the Sonoma County Agricultural Preservation and Open Space District to support and strengthen non-regulatory programs for the protection of streams and riparian functions, including education, technical assistance, tax incentives and voluntary efforts (Policy reference: OSRC-8g).	PRMD Others	Ongoing	Ongoing	Education and technical assistance provided through PRMD customer service, Agricultural Commissioners and Resource Conservation Districts.
PF01 Wastewater Management System Master Plans	Work with wastewater service providers to prepare and adopt master facilities plans for all wastewater management entities serving the unincorporated area (Policy reference: PF-1b).	Wastewater Service Providers PRMD	As Needed	Ongoing	PRMD is assists providers on an as-needed basis with land use data and projections as Facility Plans are developed.
PF02 Capital Improvements Program	Review updated five year plans and budget for facility improvements for the Sonoma County Water Agency and all County wastewater management districts, parks and other facilities annually for General Plan consistency.	Water Agency PRMD	Ongoing	Ongoing	PRMD will review Capital Improvement Plans and specific projects submitted by County agencies for consistency with the General Plan.
PF03 School Facility Planning Program	Provide maps, data and technical assistance, as resources permit, to school districts to assist in estimating the amount, rate and locations of projected population growth (Policy reference: PF-2k).	Schools PRMD	As Needed	Ongoing	PRMD coordinates with school districts as needed.
PS03 Hazard Materials Incident Response Plan	Maintain the Sonoma County Operational Area Hazardous Materials Incident Response Plan addressing prevention of and response to releases of hazardous materials and the proper disposal of hazardous wastes (Policy Reference: PS-4g).	Fire & Emergency Services	Ongoing	Ongoing	The Department of Emergency Services updates the Hazardous Materials Incident Response Plan on a regular basis.
WR01 Education and Technical Assistance	Develop a public education and technical assistance program that provides property owners, applicants and the general public with information regarding storm water pollution, efficient water use, public water supplies, water conservation and re-use, and groundwater. Include the preparation of "best management practices" for agricultural cultivation that address reduction of peak runoff from cultivated slopes and erosion and sediment on slopes greater than 35 percent (Policy reference: WR-1a., -J, -I, -H, -2a., -2b., -2h., -3G., -3h., -4b., -4E., -4f., -4h., -6a., -6b.).	PRMD Ag Commissioner	Ongoing	Ongoing	A demonstration project was completed at the PRMD building for storm water controls. Low Impact Design Guidelines have been developed in association with the City of Santa Rosa. The Agricultural Commissioner has developed the Sonoma County Best Management Practices handbook which provides minimum requirements to control water quality impacts from accelerated erosion due to agricultural activities.

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WR07 Groundwater Monitoring, Annual Report, Area Studies, and Evaluation	Establish a ground water database and monitoring program consisting of well permit data and basin studies. Prepare an annual report to the Board of Supervisors assessing the current status of groundwater conditions in the unincorporated area and evaluating the need for any special studies and/or management actions that may be necessary in problem areas. The initial reports would focus on the recommendations from the groundwater studies in the Joy Road, Mark West Springs, and Bennett Valley areas, as well as the Sonoma Valley Groundwater Management Plan (Policy reference: WR-1t, -2d, -2g, -2h, -2i, -2m, -3a, -3i, -3m, -4c, -6a).	PRMD	Ongoing	Ongoing	PRMD continues to require annual groundwater monitoring on discretionary permits and has developed a database in coordination with the SCWA. The dataset is insufficient to analyze any trends yet. Staffing resources are too limited to undertake the full program at this time. A Groundwater Management Plan is underway in Sonoma Valley (See Program WR 10)
WR09 Integrated Water Resources Funding	Work with public water suppliers, utility districts, stakeholder groups and interested parties to seek and secure outside funding sources for Water Resources Element programs and associated plans. Sources considered should include acquisition of critical watershed areas by the Sonoma County Agricultural Preservation and Open Space District and establishing a stewardship fund derived from the use and off-site sale of extracted groundwater to provide a financial base for the on-going protection, monitoring and management of the groundwater resource (Policy reference: Implementation programs 1-8 above).	Water Agency Ag and Open Space District	Ongoing	Ongoing	The Sonoma County Water Agency continues to seek outside funding sources for the protection of water resources.
H01 Continuation of Housing Production and Programs Additional -AH Sites for Housing	Support CDC's activities and strategies outlined in the Consolidated Plan and Continuum of Care. Extend the Affordable Housing Combining District program to allow additional multi-family affordable housing projects in light industrial and/or commercial zones.	CDC	Ongoing	Ongoing	Ongoing
AR03 Right to Farm Ordinance	Continue to implement the Right to Farm Ordinance which describes normal farm practices expected to occur in agricultural areas and insures the right of the farmer to continue such practices subject to appropriate health and safety standards. The ordinance applies only to areas.	PRMD	Ongoing Program	Ongoing	A recorded declaration acknowledging the Right to Farm is required for discretionary projects, new single family dwellings, and additions of more than 640 square feet to existing dwellings. The requirement applies to projects within agricultural zones or within 300 feet of event calendar.
AT04 Noise Complaint and Reporting Program at Charles	The Airport Division will be responsible for implementing a noise complaint and reporting program that complies with state and local requirements.	Transportation & Public Works	Ongoing Program	Ongoing	The airport has implemented a noise complaint and reporting program.
AR07 Sonoma Valley Event Coordination	The County would initiate a pilot event coordination program in the Sonoma Valley Planning Area to monitor and track special events on agricultural lands and agriculture-related	PRMD	2013	Underway	Pilot Program is currently being developed under contract with the Sonoma Valley Visitor's Bureau. An event calendar has been designed and is undergoing update.
AT03 Amendments to the Airport Land Use Policy Plan	The ATUC would be responsible for reviewing its CALUP in light of the Air Transportation Element, Master Plan, and Noise Program. The Planning Agency staff would provide staff support for this effort. Should the number of annual operations at Charles M. Schulz Sonoma County Airport approach or exceed the projections in the CALUP, the ATUC should be notified that new projections and noise exposure contours may be necessary.	Airport Land Use Commission	2012	Underway	A work plan has been developed for the Comprehensive Airport Land Use Plan (CALUP) update. However, this update cannot occur until the Airport Master Plan is adopted by the FAA, which is expected in 2013.

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CT11 Airport Industrial Area Improvement Funding	The County would utilize the countywide traffic model as a foundation to prepare a detailed operational analysis of traffic congestion and intersection improvements on Airport Blvd serving the Airport Industrial Specific Plan Area. The analysis would identify all of the operational improvements necessary to meet LOS objectives and identify costs and a funding formula that would pay for capacity and operational improvements. The portion of the funding shared by existing and future development at the airport would be assessed through creation of an assessment district, traffic mitigation fees and/or similar mechanism. (Policy reference: CT-7m).	SCTA Transportation & Public Works	Ongoing	Underway	Work is underway on a new interchange at Airport Blvd/101 and is expected to be completed in Fall, 2014. Funding for the interchange has been secured through state and federal programs with some local match. TPW staff is working on design for the Brickway extension/Laughlin Road which will relieve Airport Blvd traffic.
CT13 Bicycle Parking Design Guidelines	The County will develop design guidelines for location, placement, and design of bicycle parking facilities (Policy Reference: CT-3ff, 3gg).	PRMD Transportation & Public Works	2013	Underway	Standards for bicycle parking design were established as part of the 2010 Bicycle and Pedestrian Plan. Incentives for increased bicycle parking will be considered by the Board in the spring of 2013 as part of the Renewable Energy Code Amendment project.
CT15 Bridge Safety	The County will establish an improvement priority list of bridges along County bikeways with inadequate width or other safety deficiencies that create hazards for bicyclist and pedestrians. Priorities for improving these bridges will be based on hazards involved, gap closures, and anticipated usage by bicycles and pedestrians once the bridge is widened and hazards are eliminated (Policy Reference: CT-3(8)).	Transportation & Public Works	Ongoing	Underway	Santa Rosa Bicycle Coalition has begun collecting bikeway hazard data. TPW has established a Hazard Reporting Program to collect and maintain this data.
CT16 Pedi/Bike-Bus Program	The County, in collaboration with school districts and parents groups will develop a program students are met at their homes and taken to school on foot and/or by bicycle, using volunteers. The program is based on the school bus model: Students wait for the Pedi/Bike-bus at "stops" in front of specified signs giving Pedi/Bike-Bus schedules, and volunteer parent details, and then join the "bus" to complete their journey to school, with volunteer parents. The program is based voluntary parental collaboration with organizational and logistic support from school districts. (Policy Reference: CT-3zz).	Schools PRMD	Ongoing	Underway	The program has since been named "walking school bus" program. This program is currently being implemented in various schools countywide.
H23 Long Term Residency in Campgrounds	Consider amending its zoning ordinance to allow long-term residential occupancy of travel trailers and recreational vehicles in existing campgrounds as part of a pilot program	PRMD	2011	Underway	This program is to be implemented with the Development Code Update, Phase II.
H36 Long-Term Affordability Mechanism	Change long-term affordability mechanism for ownership units to a "below market rate" restricted sales price approach.	PRMD, CDG	FY 12/13	Underway	Drafted and in review 2012. Planning Commission Hearing early 2013
H51 Universal Design	Adopt a Universal Design Ordinance for new residential construction.	PRMD	FY 12/13	Underway	Drafted and in review 2012. Planning Commission Hearing early 2013
H57 Checklists for Residential Developers	Provide checklists to implement new housing element policies.	PRMD	FY 10/11	Underway	Joint effort with Ombudsman; administrative draft due in March, 2013.

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Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
LU01 Local Coastal Program (LCP) Update	The LCP update is currently underway primarily in response to the Coastal Commission's request to address storm water pollution issues. The update is also necessary in order to assure that the General Plan and LCP are properly aligned.	PRMD	2014	Underway	Preparation of an Administrative Draft of the Local Coastal Plan (LCP) Update is underway. California Coastal Commission staff reviewed and submitted comments in late 2012 and are in the process of reviewing the draft. The LCD Rezoning to occur in association with the biotic resource code revisions (see comments to Program OS12).
OS11 Rezoning of Designated Biotic Resource Areas	Prepare and adopt an ordinance zoning properties to correspond to the designated Biotic Habitat Areas and Riparian Corridor and Biotic Habitat Area Resource data and functions, including possible recommendations for revised designation and policies (Policy reference: OSRC-7e and 8i).	PRMD	2013	Underway	
OS14 Periodic Review of Biotic Resources	Periodically, but at least every five years, prepare a review of Riparian Corridor and Biotic Habitat Area Resource data and functions, including possible recommendations for revised designation and policies (Policy reference: OSRC-7e and 8i).	PRMD	Unknown	Underway	Review of the riparian corridors is underway with the new zoning designation of "RC." The biotic habitat designations will follow as part of Phase II.
OS18 Oak Protection Study	Establish an advisory committee to assist in a study of important oak woodlands and options for protection, including possible recommendations for protection.	PRMD	2012	Underway	Phase I involves the development of a voluntary program for Oak Woodland Management. The voluntary program is in development in collaboration with the U.C. Division of Agriculture and Natural Resources and the Sonoma Resource Conservation District. Best Management Practices have been developed and are included in their documents. BMPs will be updated as part of the County's revision of the Biotic Resource Ordinance will be updated in Phase II of the Development Code.
OS19 Grazing Land Riparian Corridor Study	Conduct a study of riparian corridors in grazing areas and the effects of livestock use on riparian habitat, including possible recommendations for habitat protection. Work with the Resource Conservation Districts to establish best management practices for grazing and pastures near streams.	PRMD Resource Conservation District	N/A	Underway	The effect of grazing on riparian habitats have been studied by the U.C. Division of Agriculture and Natural Resources and the Sonoma Resource Conservation District. Best Management Practices have been developed and are included in their documents. BMPs will be updated as part of the County's revision of the Biotic Resource Ordinance will be updated in Phase II of the Development Code.
OS23 Stream Protection Standards/Guidelines	Establish a process for developing and adopting updated standards, guidelines, and/or best management practices for protection of streams and riparian functions. Involve affected agencies, guidelines, and/or best management practices for protection of streams and riparian functions. Involve affected	PRMD Agencies	2013	Underway	
OS25 Greenhouse Gas Emissions	Develop a program to reduce greenhouse gas emissions in concert with State and Federal standards (Policy reference: OSRC-14g).	PRMD	Underway	Underway	Development projects are reviewed for greenhouse gas and climate change impacts through the CEQA process. Development of Zoning Code revisions to permit greenhouse gas reductions.
PS01 Safety Hazards Information System	Log and maintain records of all mapping and reports regarding geologic and flood hazards information prepared for project applications and by other sources. Use the information in assessing constraints (Policy Reference: PS-1a, 1b, 1c, 2a, 2b).	PRMD	2009	Underway	The zoning database currently reflects the 2009 FEMA and Geologic Hazards/Alquist Priolo Zones, but is being updated to reflect the new 2012 FEMA mapping. The Coastal zoning areas will be updated after review by the Coastal Commission.
PS09 Reduction of Petaluma River Flood Damage	Cooperatively with the City of Petaluma, initiate a program to identify existing risks and implement regional flood reduction projects within the Petaluma Subbasin (Policy Reference: PS-2h).	PRMD Water Agency	Unknown	Underway	Scoping Study for the Upper Petaluma River Watershed Flood Control Project. The primary objective is to develop a storm water management/groundwater recharge project that will provide flood hazard reduction.
WR04 Total Maximum Daily Load (TMDL) Regulations	Work with the RWQCBs during the official formulation and adoption process for TMDL regulations affecting Sonoma County (Policy reference: WR-1e).	PRMD Regional Water Boards	2013	Underway	Review and participation with other Agency programs, TMDLs for Sonoma County are currently under review by the SF RWQCB.
WR06 Well Permits and Procedures	Prepare, adopt, and implement a revised well permit ordinance that provides for improved data collection and monitoring of groundwater. Prepare revised procedures for proving adequate ground water for discretionary projects (Policy reference: WR-2c, -2d, -2e).	PRMD	2012	Underway	The Administrative Draft Ordinance is expected to be available for public review in March, 2013 with public hearings to occur in the summer of 2013.
WR10 Watershed Planning	Seek funding opportunities for collaborative watershed planning approaches to water quantity and quality enhancement and protection by watershed groups, resource conservation districts, scientific research programs, and	PRMD Water Agency	Ongoing	Underway	The Sonoma Valley Groundwater Management Plan was developed as a collaborative effort to locally manage, protect, and enhance groundwater resources. Funds to complete projects listed in the Plan are being

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Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
WR11 Water Conservation in New Development	Prepare, adopt, and implement an ordinance that requires water-conserving plumbing in all new dwellings and water-conserving plumbing and water-conserving landscaping in all new development projects. Develop programs to reduce water demand and increase groundwater recharge (Policy reference: WR-4b, -4e).	PRMD Water Agency	2012	Underway	Program implemented by Water Efficient Landscape Ordinance and Green Building standards. Water conserving plumbing is required in all new dwellings by 2013 under state law. Sonoma County Water Agency's Smart Water Guidebook is currently in draft form and is expected to be finalized in June, 2013.
LU04 Local Area Development Guidelines	As part of the update of the Integrated Development Code, repeal eight Specific Plans so listed in Policy LU-1a to Local Area Development Guidelines in the Development Code (Policy reference: LU-1a).	PRMD	2013	Underway	Review of Area Plans has been completed. Staff found that, with exception of riparian corridor setbacks for streamside conservation areas, all other standards have been incorporated into the Zoning Code. Based on SCAIA completed an origin/destination study for Petaluma Hill Road corridor (Policy reference CT-7v).
CT09 Penngrove Traffic Calming Program	The County would utilize the countywide traffic model to prepare a detailed operational analysis of potential traffic calming improvements that would be effective in reducing the amount of through traffic that would utilize the local streets and roads in that community. The analysis would be conducted in cooperation with the community with opportunities for citizen input. This program should be initiated immediately so as to coincide with the new development proposed by the City of Rohnert Park along the Petaluma Hill Road corridor (Policy reference CT-7v).	SCTA Transportation & Public Works	Unknown	On Hold	SCTA completed an origin/destination study for Penngrove in 2009. Funding necessary to continue planning efforts is unavailable. Currently seeking additional funding sources
CT20 Bicycle and Pedestrian Level of Service	The County will develop Level of Service standards for bicycle and pedestrian facilities that would evaluate demand for travel, facility deficiencies, length of trip, and proximity to generators and attractors for the bicycle and pedestrian transportation network in order to: (1) Establish method to rate performance of various segments of the networks and (2) Establish thresholds to determine when a discretionary project would have an impact on bicycle and pedestrian facilities, and (3) Identify actions needed to mitigate impacts. (Policy Reference: CT-3g, 3h, 3l).	PRMD Transportation & Public Works	2011	On Hold	Thresholds for evaluation of bike and pedestrian facilities have been established and were incorporated into the General Plan Circulation Element with the Bikeways Plan (CT-3ss). All discretionary projects within a half mile of existing or proposed bike and pedestrian facilities are reviewed and required to participate in funding of improvements. The Level of Service standards program is being discussed on a Countywide level, although the program is not expected to begin in 2013. See OS 20
H12 Continued Mitigation Opportunities for Housing Sites	Participate in regional sensitive habitat and endangered species conservation efforts.	PRMD	Ongoing	On Hold	
OS06 Expansion of Community Separator Lands	Develop and implement a public involvement program to identify and consider designation of additional lands around each community in the County as Community Separator. Include broad community and landowner participation in identifying potential lands and provide timely notification to all owners of property proposed for designation. The highest priority for this program would be some of the Priority Greenbelts designated in the Sonoma County Agricultural Preservation and Open Space District's Acquisition Plan that are generally located close to urban boundaries: lands between the Cities of Rohnert Park and Cotati and the Penngrove community, and lands between the Cities of Healdsburg and Cloverdale. The possible designation of lands near Cloverdale would be accomplished in cooperation with the City's effort to establish a voter approved Urban Growth Boundary.	PRMD	2011	On Hold	Expansion of Community Separator designations is on hold due to focus on other priorities. Priority and funding for this program will be determined by the Board.

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Program Number and Title	Program Description	Responsibility	Estimated Completion	Status	Comments/Next Steps
OS20 Santa Rosa Plain Conservation Strategy	Work with affected cities and agencies to prepare a conservation strategy for Santa Rosa Plain in order to preserve, restore, and enhance the vernal pool and associated habitats (Policy reference: OSRC-7q).	PRMD CITY	Unknown	On Hold	A Conservation Strategy was developed but never formally adopted due to lack of funding for implementation and environmental review. However, U.S. Fish and Wildlife Service's Programmatic Biological Opinion is used to mitigate potential impacts to CTS and wetland plants.
PS05 Public Facility Recovery Plan	Develop a strategic plan for recovery of essential public facilities following disasters, particularly earthquakes (Policy Reference: PS-1n).	CAO General Services	Unknown	On Hold	A preliminary draft of the Continuity of Operations Plan update has been developed. This project is on hold due to staff changes.
AR04 Transfer of Development Rights Proposal	Prepare a voluntary transfer of development rights proposal establishing requirements and procedures for transfer of development rights from certain agricultural areas to specified receiving areas. Receiving areas may be jointly identified by a city through a joint powers agreement (Policy reference: AR-8d; 8e, 2d).	PRMD Cities	2014	Not Started	Criteria for the transfer of development rights will be developed depending on the Board's prioritization and availability of funding.
AR06 Design Guidelines Promoting Rural Character for Agricultural Support Uses.	Review current County Code and Design Guidelines applicable to agricultural support uses in rural areas and consider revising to reduce or minimize County imposed urban style improvements (Policy reference: AR-9h).	PRMD	2014	Not Started	Guidelines are to be included in the General Development Regulations section of the revised Development Code (Phase II).
AT02 Approach Protection Plan	The Airport Division, within twelve (12) months of the Board approval of the Airport Master Plan, will be responsible for review, revision, and maintenance of an Approach Protection	Transportation & Public Works	2013	Not Started	Federal approval of the Airport Master Plan's environmental document for compliance with the National Environmental Policy Act (NEPA) is pending.
AT05 Airport Protection Combining District	The Permit and Resource Management Department will be responsible for preparing an Airport Protection Combining District for consideration by the Board of Supervisors that would implement the Sonoma County Comprehensive Airport Land Use Plan (CALUP) by identifying lands that are subject to its policies and regulations. The Combining District would encompass the area within the ALUC Primary Referral Area Boundary for the six public use airports, and would provide notification to property owners and developers of possible land use restrictions associated with the CALUP. The work would be done in the short term (Policy reference: AT-1i).	PRMD	2015	Not Started	A revision to the Zoning Code to include an Airport Protection Combining District will be prepared according to the priority and direction provided by the Board, and available staff and funding resources.
CT03 Local Sales Tax Measure	Planned circulation and transit improvements may require funding in addition to that already provided by Measure M. State law enables local jurisdictions to levy a sales tax increase of 0.25 to 1.0 percent for public transit, State highway or local street and road projects. Working through the SCTA and SMART, the County would utilize this authority to place before voters one or more measures to fund planned circulation and transit improvements, safety, and/or maintenance projects and concurrent growth management strategy (Policy reference: CT-1m).	SCTA BOS	Unknown	Not Started	Requires Board of Supervisors and/or SCTA to develop measure and place on ballot. The ballot measure will be prepared according to the priority and direction of the Board of Supervisors and SCTA.
CT10 Petaluma Hill Rd Diversion Feasibility Study	The County would work with adjoining Cities to evaluate the feasibility of diverting traffic from the Petaluma Hill Rd corridor onto Railroad Ave to and from Old Redwood Highway and Highway 101. The study would also include other options for providing east/west connection to the Highway 101 / SMART rail corridor (Policy reference: CT-7W, 7y).	Transportation & Public Works SCTA Cities	Unknown	Not Started	SCTA completed an origin/destination study in 2009. Funding necessary perform studies and engineering analysis is unavailable. Currently seeking additional funding sources

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CT17 Class I Bikeway Funding	The County will establish a strategy to identify and secure a permanent funding mechanism for maintenance and operation of Class I bikeways (Policy Reference: CT-ann).	Parks EOS	Unknown	Not Started	In the past, transient occupancy tax and interest on General Fund reserves provided funding for Class I maintenance. A replacement for these funding sources has not been identified.
CT18 Guaranteed Ride	The County will develop a program that guarantees commuters who regularly vanpool, carpool, bike, walk, or take transit with a reliable ride home in the case of personal emergency, sickness, or unscheduled overtime. Participants will be developed and streets identified	General Services CAO	Unknown	Not Started	This program is also part of the County's Climate Protection Action Plan. General Service does not have adequate staff to develop and implement this program for all County employees. County employees who work
CT19 Bicycle Boulevard Program	The County will develop Bicycle Boulevard design standards and identify streets that are appropriate for conversion to Bicycle Boulevards. A Bicycle Boulevard is a street where all types of vehicles are allowed, but the roadway is modified as needed to enhance bicycle safety and convenience. Typically these modifications will also calm traffic and improve pedestrian safety. (Policy Reference: CT-30)	Transportation & Public Works	Unknown	Not Started	Standards will be developed and streets identified according to the priority and direction from the Board of Supervisors.
H03 Retention of Rental Housing Stock	Consider a Condominium Conversion Ordinance.	PRMD	2014	Not started	Development Code Update Phase III
H11 Additional Sites for Housing	Identify suitable sites within or proximate to the 3 redevelopment areas.	PRMD CDC	Unknown	Not Started	Redevelopment dissolved
H14 Growth Management Programs	Review and revise currently implemented growth control programs in the Sonoma Valley and Sebastopol environs, if necessary, to ensure that they do not become an unnecessary constraint to the development of housing.	PRMD	2014	Not Started	Growth management programs have not restricted housing development; actual development has been well below limits under these two programs. This growth management program is being rescinded as part of Phase 1 of the Development Code Update.
H15 Review LOS and Noise Standards	Review General Plan standards such as Level of Service (LOS) standards and maximum outdoor noise standards for urban projects, and consider revising them if they are shown to constitute a constraint to the production of affordable housing.	PRMD	2013	Not Started	Priority and funding to be determined by the Board in the Work Plan for Comprehensive Planning.
H18 Type C Housing Program Expansion	Expand current Type C (100% density bonus) program to also allow Type C projects on UR sites with mapped densities of 2 to 3 units per acre.	PRMD	Unknown	Not Started	Develop Work Plan and Priority. Non profits are not interested in current market.
H28 Tiered Fee Structure	Create a tiered fee structure of with two or more levels.	PRMD CAO	FY 12/13	Not Started	Interdepartmental coordination needed.
H30 Conversion of Market-Rate Mobile Home Parks	Assist in the purchase of existing mobile home parks in order to increase affordability.	PRMD CDC local non profits	To Be Determined	Not Started	Priority and funding to be determined by the Board in the Work Plan for Comprehensive Planning.
H30 Conversion of Market-Rate Mobile Home Parks	Provide staff resources to non-profits and residents when funding and staffing levels permit.	PRMD CDC local non profits	To Be Determined	Not Started	Priority and funding to be determined by the Board in the Work Plan for Comprehensive Planning.
H32 Community Land Trust Model	Create perpetually affordable housing units using the community land trust (CLT) model.	PRMD CDC	Ongoing	Not started	Funding has not been identified.
H43 Existing Group Homes	Inventory existing group home facilities and determine the sustainability of these operations.	PRMD, CDC	Unknown	Not Started	This program will be developed according to the priority and direction of the Board of Supervisors.

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H47 Inventory & Encourage Farm worker Housing	Inventory existing farm worker housing units.	PRMD	FY 11/12	Not Started	Develop Work Plan and Priority
H47 Inventory & Encourage Farm worker Housing	Amend Zoning Code to increase opportunities for these types of housing where needed.	PRMD	FY 11/12	Not Started	Develop Work Plan and Priority
H48 Consider Assessment for Farm worker Housing	Work with growers to consider support for an assessment district on a per acre basis.	CAO, CDC, PRMD	FY 11/12	Not Started	Develop Work Plan and Priority
H50 Farm worker Housing Task Force	Create a Task Force to work with community partners to further identify and address farm worker housing needs.	CAO, CDC, PRMD	FY 11/12	Not Started	Develop Work Plan and Priority
H54 Priority to Energy & Water Efficient & Green Projects	Consider other criteria that reduce GHG, such as the use of recycled and green building materials, in establishing funding priorities.	PRMD CDC	FY 12/13	Not Started	Work plan to be developed as resources permit.
LU02 Certificates of Compliance and Lot Merger Policies	Amend County regulations to reduce the potential for resurrection of older standard lots that conflict with General Plan and Zoning land use policies (Policy reference: LU-1k, 1, 1m, 1n, 1o).	PRMD	2013	Not Started	Program will be implemented with the update of the Subdivision Ordinance according to the priority and direction of the Board of Supervisors.
LU03 Social and Administrative Services Master Plan	The County would work with the cities to assess and project future social and administrative service needs and develop a fair share methodology for sharing the responsibility for providing such services (Policy reference: LU-4e).	HEALTH General Services	Unknown	Not Started	County and Cities have not identified necessary resources or funding for planning effort.
LU09 Long Term Occupancy of Campgrounds and Recreational Vehicle Parks	PRMD would establish a Pilot Program to allow long term occupancy of existing recreational campgrounds and recreational vehicle parks on a limited basis. Based upon the Pilot Program, the County would consider whether or not to continue or expand the program (Policy Reference: Sections 2.3, 2.6, and 2.7).	PRMD	2013	Not Started	This program will be developed according to the priority and direction of the Board of Supervisors.
NO02 Adopt a Noise Ordinance	Preparation of draft ordinance by County Counsel, PRMD, Sheriff, and Health Services. The ordinance is to include noise performance standards expressed in Table NE-2 and noise performance standards expressed in Table NE-2 and.	County Counsel PRMD Sheriff	Unknown	Not Started	The Noise Ordinance will be developed according to the priority and direction of the Board and subject to funding and staff resources.
NO03 Develop a Public Noise Education Program	Develop informational handouts for display in the Customer Service area, and for distribution to applicants, that provide information to the public and applicants about practices that will reduce noise impacts (Policy reference: NE-2a).	PRMD	Unknown	Not Started	Funding source for development of program has not yet been identified.
OS03 Request State Scenic Highway 1 and Highway 37	Adopt a resolution requesting a State study and appointment of citizens committee that includes representation from property owners along these corridors. The final Scenic Highway report will be sent to the Board and the State for approval (Policy reference: OSRC-3)	PRMD	Unknown	Not Started	Program to be implemented when funding becomes available.
OS07 Outdoor Lighting Standards	Prepare countywide standards for preservation and conservation of night time skies in the use of outdoor	PRMD	2013	Not Started	This program will be implemented according to the priority and direction of the Board and subject to funding
OS08 Scenic Highway 116 Program	Prepare Local Area Development Guidelines for land areas encompassing the general corridor area identified in the 1988 Scenic Highway Corridor Study, September 1988, and incorporated into Development Code Article 90 (Local Area Development Guidelines). Such guidelines shall be derived from the local objectives and policies contained in that study. The Scenic Landscape Unit boundaries shall be expanded to encompass the general corridor area mapped in that study. Properties within new Scenic Landscape Unit areas shall be rezoned to SR accordingly (Policy reference: OSRC-2c, 3).	PRMD	2013	Not started	Rezoning for this program will occur according to the priority and direction of the Board and subject to funding and staff resources.

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OS09 Urban Design Standards	Develop Urban Design Guidelines on a community by community basis for Urban Service Areas to implement the <del>Urban Design Guidelines of the General Plan</del> . Develop Rural Character Design Guidelines to be incorporated into the Development Code and publish a separate, illustrated document for public use (Policy reference: OSRC-6a).	PRMD	2013	Not Started	Staff has found that with the exception of New Board Authorized Areas already developed under Program <del>Long Range and Directional Standards for</del> Program to be implemented with the Development Code Update, Phase II.
OS10 Rural Character Code Revisions		PRMD	2013	Not Started	
OS12 Biotic Resource Protection Ordinances	Prepare and adopt implementing ordinances for protection of designated Biotic Habitat Areas and Streamside Conservation Areas consistent with the Open Space and Resource Conservation Element (Policy reference: OSRC-7b, 8d, and 8e).	PRMD	2013	Not Started	Amendments to the zoning database to reflect the streamside conservation areas established by the General Plan are expected to be reviewed by the Planning Commission in spring, 2013. Biotic Habitat designations and mapping for rezoning are also underway but will incorporated into Phase II of the Development Code Update.
OS15 Habitat Fragmentation Study	Conduct a study of cumulative habitat fragmentation, loss of connectivity, and exclusionary fencing on wildlife movement, including possible recommendations for corridor designation and protection policies (Policy reference: OSRC-7h).	PRMD	Unknown	Not started	The Agricultural Preservation and Open Space District is in the process of creating a Sonoma County vegetation and habitat mapping program which will assist in the future implementation of this program.
OS16 Comprehensive Habitat Mapping Program	Prepare a countywide habitat map(s) identifying and classifying various habitat types and develop a program for periodic policy review and consideration of habitat conservation plans. (Policy reference: OSRC-7i).	PRMD	Unknown	Not started	The Agricultural Preservation and Open Space District is in the process of creating a Sonoma County vegetation and habitat mapping program which will assist in the future implementation of this program.
OS17 Biotic Resource Data Clearinghouse	Develop a clearinghouse for biotic resource data and habitat information, and, if possible, provide it in electronic format (Policy reference: OSRC-7j).	PRMD	Unknown	Not started	Program implementation will occur according to Board prioritization and availability of funding.
OS21 Comprehensive Restoration Programs	Develop programs for preservation and restoration of the Laguna de Santa Rosa, San Pablo Bay margin, and other marshes (Policy reference: OSRC-7s, 7t).	PRMD	Unknown	Not Started	Program implementation will occur according to Board prioritization and availability of funding.
OS26 Improved Mapping of Riparian Corridors	Support mapping by the Sonoma County Water Agency and other entities of all stream channels with "bed-and-banks". As this information becomes available, initiate rezoning to the B2_Combination District for these streams, <del>including</del> .	Water Agency PRMD ISD	2011	Not Started	Program initiation will depend on Board prioritization and availability of funding.
PS06 Unreinforced Masonry Buildings	Prepare and adopt an ordinance requiring strengthening and/or reinforcement of unreinforced masonry buildings, except residential structures, that would consider the cost of the work and the value, frequency of use, and level of occupancy of the buildings. (Policy Reference: PS-10).	PRMD	Unknown	Not started	Program implementation subject to Board prioritization and funding.
PS07 Reduction of Russian River Flood Damage	Develop a comprehensive plan addressing flood losses in the Russian River (Policy Reference: PS-2d).	PRMD	Unknown	Not started	Program implementation subject to Board prioritization and funding. Emergency Services regularly updates the Incident Response Plan (commonly known as the "Area Plan").
PS10 Street Addressing Improvement	Develop a program to improve countywide street addressing in order to reduce emergency response times (Policy Reference: PS-3h).	PRMD Fire & Emergency Services	2013	Not Started	Priority and funding to be determined by the Board.
WR12 Recycled Water	Revise County Codes in order to enable greater re-use of recycled water where appropriate to the use (Policy Reference: WR-4i).	PRMD	2013	Not Started	This program will be developed according to the priority and direction of the Board of Supervisors.

